

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration and Urban Development department – Telephones – Supply of PVC cable with pipe channel and Panasonic cordless phone charges – Expenditure Rs.5,828/- -Sanctioned – Orders– Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 218

Dated:11-02-2013.

Read the following:

1. G.O. (P) No. 109, GA (AR&T) Department, dated 7.4.78.
2. From M/s.Bigbee Telecom, Hyderabad, Invoice No.1751, dt.18-10-2012 and Receipt No.008, dt.18.10.2012.

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,828/- (Rupees Five thousand eight hundred and twenty eight only) to M/s. Bigbee Telecom, Hyderabad towards supply of PVC cable with pipe/channel and Panasonic cordless phone charges installed in the ante chambers of Secretary (MA), Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH-090-Secretariat – SH (07) – MA&UD – 130-Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount sanctioned at para (1) above to M/s. Bigbee Telecom, Hyderabad in their Bank A/c. No.5208228858, IFSC Code.SBHY0020432, SBH, Tankbund, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: M/s. Bigbee Telecom, Hyderabad.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER